

Backlog Date 10/20/2016
Alt. Backlog Date

No Filter Applied 899 total cases (of which 347 are in backlog) 36.6% Backlog																		
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity	
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	16.6	TL8	C - Counselor Coordination	Complex	9/8/2016		29	
F14099-0135	DO01			4/3/14	5/15/14	Review	59	Backlog Case	673	643	923.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/18/2016		2	
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Backlog Case	670	650	314.2	Incoming Correspondence	C - Counselor Coordination	Complex	10/13/2016		5	
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/7/2016		8	
F14175-0059	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	432.5	Incoming Correspondence	ABCD - ALL	Complex	10/14/2016		4	
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.4	TL8	C - Counselor Coordination	Complex	9/8/2016		29	
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.4	TL8	C - Counselor Coordination	Complex	10/6/2016		9	
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TL8	C - Counselor Coordination	Complex	9/30/2016		13	
F14220-0126	BC	DO13		8/8/14	9/22/14	Records Pending	118	Backlog Case	584	554	89.6	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/19/2016		1	
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	267.8	Incoming Correspondence	ABCD - ALL	Complex	10/12/2016		6	
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	122.5	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/18/2016		2	
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	16.9	TL8	C - Counselor Coordination	Complex	10/6/2016		9	
F15317-0043	BC	DO08		11/12/14	12/29/14	Records Pending	459	Backlog Case	519	489	21.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		9	
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/18/2016		2	
F15356-0101	DO02			12/23/14	2/15/15	Review	255	Backlog Case	492	462	101.5	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/19/2016		1	
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TL8	C - Counselor Coordination	Complex	10/6/2016		9	
F15084-0159	DO12			3/24/15	5/5/15	Review	306	Backlog Case	431	401	62.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/13/2016		5	
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/5/2016		10	
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.6	TL8	C - Counselor Coordination	Complex	10/5/2016		10	
F15110-0069	DO02			4/20/15	6/2/15	Records Pending	403	Back on Case	412	382	12.6	TL8	C - Counselor Coordination	Complex	10/5/2016		10	
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.7	TL8	E - None of the Above	BS	10/19/2016		10	
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.3	TL8	C - Counselor Coordination	Complex	9/8/2016		29	
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	4.8	TL8	C - Counselor Coordination	Complex	9/8/2016		29	
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TL8	C - Counselor Coordination	Complex	10/12/2016		6	
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.0	TL8	C - Counselor Coordination	Complex	10/5/2016		10	
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.1	TL8	C - Counselor Coordination	Complex	10/5/2016		10	
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.2	TL8	C - Counselor Coordination	Complex	10/6/2016		9	
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TL8	C - Counselor Coordination	Complex	9/30/2016		13	
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	206.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/13/2016		5	
F15156-0057	DO09			5/5/15	7/20/15	Review	300	Backlog Case	379	349	188.0	TL8	E - None of the Above	BS	10/6/2016		9	
F15160-0142	DO09			5/9/15	7/22/15	Records Pending	375	Back on Case	377	347	12.4	TL8	E - None of the Above	BS	10/5/2016		10	
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.7	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/14/2016		4	
F15190-0036	DO05			7/8/15	8/19/15	Review	176	Backlog Case	357	327	57.3	Incoming Correspondence	A - Greater than 10k pages	Complex	10/18/2016		2	
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	76	Back on Case	344	314	13.8	TL8	C - Counselor Coordination	Complex	9/8/2016		29	
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Backlog Case	344	314	5.7	TL8	E - None of the Above	BS	10/5/2016		10	
F15230-0102	DO10			8/18/15	9/16/15	Record Search	167	Backlog Case	328	298	72.9	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.4	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	326	Backlog Case	328	298	523.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Back on Case	328	298	10.1	Incoming Correspondence	C - Counselor Coordination	Complex	8/24/2016		39	
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	53.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	9/30/2016		13	
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	27.2	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/6/2016		9	
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	215.3	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/14/2016		4	
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	46.6	TL8	BC - Multi-function Coord. & Counselor Coord.	Complex	10/12/2016		6	
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Backlog Case	312	282	63.0	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		53	
F15258-0098	DO10			9/15/15	10/28/15	Record Search	302	Backlog Case	309	279	7.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	8.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15258-0118	DO10			9/15/15	10/28/15	Record Search	301	Backlog Case	309	279	14.1	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	14.8	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.0	Incoming Correspondence	BC - Multi-function Coord. & Counselor Coord.	Complex	10/11/2016		7	
F15260-0003	DO12			9/17/15	10/30/15	Review	58	Back on Case	307	277	4.9	Incoming Correspondence	C - Counselor Coordination	Complex	8/4/2016		53	
F15267-0094	DO13			9/24/15	11/6/15	Review	45	Backlog Case	292	272	54.5	TL8	E - None of the Above	BS	10/20/2016		1	
F15279-0054	BC	DO09		10/5/15	11/18/15	Review	292	Back on Case	295	265	18.0	Incoming Correspondence	C - Counselor Coordination	Complex	9/28/2016		15	
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		2	
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Backlog Case	289	259	9.7	TL8	E - None of the Above	BS	10/5/2016		10	
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	65.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/19/2016		1	
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Back on Case	285	255	319.9	Incoming Correspondence	E - None of the Above	BS	10/19/2016		1	
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counselor Coord.	Complex	10/4/2016		11	
F16299-0063	DO14			10/26/15	12/9/15	Review	210	Backlog Case	281	251	147.9	Incoming Correspondence	A - Greater than 10k pages	Complex	10/17/2016		3	
F16302-0010	DO07			10/28/15	12/11/15	Records Pending	277	Back on Case	279	249	3.4	TL8	C - Counselor Coordination	Complex	9/30/2016		13	
F16308-0011	DO10			11/3/15	12/15/15	Records Pending	244	Backlog Case	275	245	27.2	Incoming Correspondence	E - None of the Above	BS	9/21/2016		20	
F16309-0001	DO12			11/5/15	12/21/15	Review	230	Backlog Case	273	243	259.5	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/14/2016		4	
F16316-0078	DO08			11/10/15	12/24/15	Records Pending	268	Back on Case	270	240	21.0	TL8	C - Counselor Coordination	Complex	10/4/2016		11	
F16317-0042	DO13			11/12/15	12/26/15	Review	55	Backlog Case	269	239	25.0	TL8	E - None of the Above	BS	10/15/2016		1	
F16329-0004	BC	DO07		11/24/15	1/8/16	Records Pending	248	Back on Case	261	231	33.2	TL8	B - Multi-function Coordination	Complex	10/18/2016		2	
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	125.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		14	
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	350.5	Incoming Correspondence	ABD - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	8/31/2016		34	
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Backlog Case	254	224	16.0	TL8	C - Counselor Coordination	Complex	9/9/2016		28	
F16360-0008	DO08			12/15/15	1/29/16	Review	131	Back on Case	247	217	32.1	Incoming Correspondence	A - Greater than 10k pages	Complex	10/19/2016		1	
F16367-0038	DO13			12/23/15	2/8/16	Review	144	Backlog Case	241	211	80.4	TL8	C - Counselor Coordination	Complex	10/13/2016		5	
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	AC - 10K or Greater Pages & Counselor Coord.	Complex	8/4/2016		53	
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	107.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	9/23/2016		18	
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	7.1	TL8	C - Counselor Coordination	Complex				

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F16078-0102	DO02	3/18/16	4/29/16	Review	166	Backlog Case	183	153	30.9	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/7/2016		8
F16078-0115	DO02	3/18/16	4/29/16	Review	173	Backlog Case	183	153	85.2	Incoming Correspondence	E-None of the Above	SS	10/17/2016		3
F16338-0081	BC DO13	3/18/16	4/15/16	Review	114	Backlog Case	183	163	47.3	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/5/2016		10
F16083-0186	DO02	3/23/16	5/4/16	Review	157	Backlog Case	180	150	123.4	Incoming Correspondence	E-None of the Above	SS	10/19/2016		1
F16084-0005	DO13	3/23/16	5/4/16	Review	76	Backlog Case	180	150	99.6	Incoming Correspondence	E-None of the Above	SS	10/16/2016		1
F16084-0022	DO13	3/24/16	5/5/16	Review	162	Backlog Case	179	149	103.8	Incoming Correspondence	E-None of the Above	SS	10/13/2016		2
F16084-0065	DO02	3/24/16	5/5/16	Review	76	Backlog Case	179	149	40.8	Incoming Correspondence	A- Greater than 10K pages	Complex	10/19/2016		1
F16088-0034	DO09	3/25/16	5/6/16	Record Search	171	Backlog Case	178	148	7.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		5
F16089-0058	BC DO18	3/29/16	5/10/16	Records Pending	152	Backlog Case	176	146	15.3	TLB	C - Counsel Coordination	Complex	10/13/2016		1
F16089-0072	DO12	3/29/16	5/10/16	Review	155	Backlog Case	175	145	100.0	TLB	E-None of the Above	SS	10/17/2016		3
F16091-0008	DO02	3/30/16	5/11/16	Review	148	Backlog Case	175	145	108.6	Incoming Correspondence	A- Greater than 10K pages	Complex	10/3/2016		12
F16091-0020	BC DO02	3/30/16	5/11/16	Records Pending	160	Backlog Case	175	145	29.8	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/5/2016		10
F16095-0013	BC DO10	4/1/16	5/13/16	Records Pending	161	Backlog Case	173	143	17.0	TLB	E-None of the Above	SS	10/12/2016		6
F16095-0074	DO03	4/4/16	5/16/16	Review	113	Backlog Case	172	142	17.9	TLB	C - Counsel Coordination	Complex	9/15/2016		24
F16096-0001	DO15	4/4/16	5/16/16	Review	143	Backlog Case	172	142	67.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/19/2016		1
F16096-0088	DO03	4/5/16	5/17/16	Records Pending	166	Backlog Case	171	141	7.8	TLB	B - Mu thfunction Coordination	Complex	10/14/2016		4
F16099-0030	BC DO12	4/8/16	5/20/16	Records Pending	154	Backlog Case	168	138	20.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/14/2016		4
F16104-0003	DO07	4/12/16	5/24/16	Review	161	Backlog Case	166	136	214.2	Incoming	AC - 10K or Greater Pages & Counsel Coord.	Complex	10/19/2016		1
F16104-0007	DO08	4/13/16	5/25/16	Review	81	Backlog Case	165	135	44.8	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/19/2016		1
F16106-0008	DO09	4/15/16	5/27/16	Records Pending	161	Backlog Case	163	133	7.8	TLB	C - Counsel Coordination	Complex	10/14/2016		4
F16111-0025	DO02	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	12.1	TLB	E-None of the Above	SS	9/16/2016		23
F16111-0040	DO10	4/19/16	6/1/16	Review	80	Backlog Case	161	131	9.2	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/13/2016		5
F16111-0047	DO09	4/19/16	6/1/16	Records Pending	158	Backlog Case	161	131	11.7	TLB	E-None of the Above	SS	9/16/2016		23
F16117-0058	DO08	4/26/16	6/8/16	Review	102	Backlog Case	156	126	41.5	Incoming Correspondence	E-None of the Above	SS	10/14/2016		9
F16120-0042	DO12	4/29/16	6/13/16	Records Pending	152	Backlog Case	153	123	14.0	TLB	C - Counsel Coordination	Complex	10/6/2016		9
F16123-0118	DO08	5/2/16	6/14/16	Review	128	Backlog Case	152	122	60.7	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/13/2016		5
F16124-0089	DO10	5/2/16	6/14/16	Review	52	Backlog Case	152	122	26.0	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/13/2016		5
F16125-0052	DO08	5/4/16	6/14/16	Records Pending	97	Backlog Case	150	120	78.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/19/2016		1
F16127-0041	DO01	5/5/16	6/17/16	Review	132	Backlog Case	149	119	30.5	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/13/2016		5
F16131-0001	DO13	5/9/16	6/21/16	Records Pending	142	Backlog Case	147	117	3.9	TLB	E-None of the Above	SS	8/22/2016		41
F16131-0009	DO14	5/9/16	6/21/16	Review	47	Backlog Case	147	117	16.4	Incoming Correspondence	E-None of the Above	SS	10/14/2016		5
F16131-0052	DO09	5/10/16	6/22/16	Review	126	Backlog Case	146	116	52.6	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/4/2016		11
F16131-0060	DO09	5/10/16	6/22/16	Review	109	Backlog Case	146	116	26.9	Incoming Correspondence	E-None of the Above	SS	10/6/2016		4
F16131-0077	DO13	5/10/16	6/22/16	Records Pending	142	Backlog Case	146	116	2.5	TLB	E-None of the Above	SS	9/6/2016		31
F16131-0155	DO01	5/10/16	6/22/16	Review	91	Backlog Case	146	116	38.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/19/2016		1
F16132-0166	DO02	5/11/16	6/23/16	Review	40	Backlog Case	145	115	6.0	TLB	E-None of the Above	SS	10/11/2016		7
F16133-0002	DO13	5/11/16	6/23/16	Records Pending	132	Backlog Case	145	115	8.5	TLB	B - Mu thfunction Coord nation	Complex	9/8/2016		29
F16134-0008	DO02	5/12/16	6/24/16	Review	46	Backlog Case	144	114	8.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/30/2016		13
F16134-0022	DO02	5/12/16	6/24/16	Review	131	Backlog Case	144	114	41.0	Incoming Correspondence	E-None of the Above	SS	10/13/2016		5
F16138-0033	DO07	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	7.0	TLB	E-None of the Above	SS	10/17/2016		3
F16139-0009	DO08	5/17/16	6/29/16	Records Pending	139	Backlog Case	141	111	4.7	TLB	C - Counsel Coordination	Complex	10/6/2016		9
F16140-0014	DO07	5/19/16	7/1/16	Records Pending	138	Backlog Case	139	109	9.7	TLB	E-None of the Above	SS	9/12/2016		20
F16140-0045	DO14	5/19/16	7/1/16	Review	116	Backlog Case	139	109	36.7	Incoming Correspondence	E-None of the Above	SS	10/15/2016		1
F16141-0033	DO02	5/20/16	7/5/16	Review	116	Backlog Case	138	108	21.7	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/19/2016		1
F16145-0021	BC DO07	5/24/16	6/22/16	Review	49	Backlog Case	136	116	15.1	TLB	E-None of the Above	SS	9/28/2016		15
F16145-0129	DO02	5/24/16	7/7/16	Review	38	Backlog Case	136	106	15.7	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/17/2016		3
F16146-0032	DO10	5/24/16	7/7/16	Records Pending	129	Backlog Case	136	106	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016		23
F16146-0077	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.9	TLB	C - Counsel Coordination	Complex	9/16/2016		23
F16146-0083	DO10	5/25/16	7/8/16	Records Pending	129	Backlog Case	135	105	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016		23
F16147-0061	DO09	5/26/16	7/11/16	Records Pending	133	Backlog Case	134	104	10.3	TLB	B - Mu thfunction Coordination	Complex	9/30/2016		13
F16152-0053	DO12	5/31/16	7/13/16	Review	112	Backlog Case	132	102	106.3	Incoming Correspondence	E-None of the Above	SS	10/4/2016		4
F16152-0117	DO10	5/31/16	7/13/16	Review	93	Backlog Case	132	102	84.4	Incoming Correspondence	E-None of the Above	SS	10/19/2016		1
F16155-0025	DO05	6/2/16	7/15/16	Review	117	Backlog Case	130	100	36.8	Incoming Correspondence	B - Mu thfunction Coord nation	Complex	10/1/2016		12
F16155-0079	DO14	6/2/16	7/15/16	Records Pending	72	Backlog Case	130	100	12.8	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/11/2016		7
F16155-0160	DO02	6/3/16	7/18/16	Review	79	Backlog Case	129	99	112.5	Incoming Correspondence	E-None of the Above	SS	10/18/2016		2
F16159-0017	DO10	6/5/16	7/19/16	Review	117	Backlog Case	128	98	94.9	Incoming Correspondence	B - Mu thfunction Coordination	Complex	10/18/2016		2
F16159-0039	DO10	6/7/16	7/20/16	Review	86	Backlog Case	127	97	49.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/12/2016		6
F16159-0109	DO10	6/7/16	7/20/16	Review	93	Backlog Case	127	97	39.3	Incoming Correspondence	E-None of the Above	SS	9/30/2016		13
F16159-0170	DO02	6/7/16	7/20/16	Records Pending	117	Backlog Case	127	97	6.9	TLB	E-None of the Above	SS	10/18/2016		2
F16160-0010	DO08	6/13/16	7/26/16	Records Pending	106	Backlog Case	123	93	29.3	Incoming Correspondence	E-None of the Above	SS	9/28/2016		15
F16166-0087	DO08	6/14/16	7/27/16	Review	87	Backlog Case	122	92	16.4	Incoming Correspondence	A- Greater than 10K pages	Complex	10/15/2016		1
F16167-0058	DO08	6/14/16	7/27/16	Review	103	Backlog Case	122	92	96.3	Incoming Correspondence	E-None of the Above	SS	10/19/2016		3
F16167-0069	DO05	6/14/16	7/27/16	Review	105	Backlog Case	122	92	26.0	Incoming Correspondence	E-None of the Above	SS	9/30/2016		13
F16167-0074	DO08	6/14/16	7/27/16	Records Pending	107	Backlog Case	122	92	23.5	Incoming Correspondence	E-None of the Above	SS	9/27/2016		16
F16167-0049	DO08	6/15/16	7/28/16	Review	88	Backlog Case	121	91	53.5	Incoming Correspondence	E-None of the Above	SS	10/19/2016		1
F16167-0162	DO05	6/15/16	7/28/16	Review	96	Backlog Case	121	91	11.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/19/2016		1
F16168-0004	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.5	TLB	C - Counsel Coordination	Complex	9/16/2016		23
F16168-0006	DO10	6/15/16	7/28/16	Records Pending	120	Backlog Case	121	91	2.3	TLB	C - Counsel Coordination	Complex	9/16/2016		23
F16168-0007	DO09	6/15/16	7/28/16	Review	58	Backlog Case	121	91	21.8	TLB	E-None of the Above	SS	10/4/2016		3
F16168-0114	DO08	6/16/16	7/29/16	Review	79	Backlog Case	120	90	52.8	TLB	B - Mu thfunction Coordination	Complex	10/13/2016		5
F16169-0004	DO10	6/16/16	7/29/16	Records Pending	59	Backlog Case	120	90	36.6	Incoming Correspondence	E-None of the Above	SS	10/5/2016		10
F16172-0073	BC DO05	6/20/16	8/2/16	Records Pending	113	Backlog Case	118	88	45.5	TLB	B - Mu thfunction Coordination	Complex	10/18/2016		2
F16173-0005	DO12	6/20/16	8/2/16	Review	59	Backlog Case	118	88	14.0	Incoming Correspondence	C - Counsel Coordination	Complex	9/28/2016		16
F16174-0005	DO05	6/21/16	8/3/16	Review	89	Backlog Case	117	87	71.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/13/2016		5
F16175-0003	BC DO05	6/22/16	8/4/16	Records Pending	96	Backlog Case	116	86	21.6	TLB	B - Mu thfunction Coord nation	Complex	10/19/2016		1
F16175-0039	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	35.6	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		7
F16175-0048	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	19.9	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/13/2016		5
F16175-0050	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	36.5	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/13/2016		5
F16175-0052	DO10	6/22/16	8/4/16	Review	83	Backlog Case	116	86	32.1	Incoming Correspondence	BC - Multi-Function Coord. & Counsel Coord.	Complex	10/11/2016		7
F16175-0097	BC DO02	6/23/16	8/5/16	Records Pending	97	Backlog Case	115	85	7.3	TLB	E-None of the Above	SS	10/4/2016		4
F16175-0098	BC DO02	6/23/16	8/5/16	Records Pending	85	Backlog Case	115	85	18.5	TLB	B - Mu thfunction Coord nation	Complex	10/19/2016		1
F16175-0099	BC DO02	6/23/16	8/5/16	Review	86	Backlog Case	115	85	23.0	TLB	B - Mu thfunction Coordination	Complex	9/27/2016		16
F16179-0006	BC DO12	6/27/16	8/9/16	Review	89	Backlog Case	113	83	16.5	TLB	BC - Multi-Function Coord. & Counsel Coord.	Complex	9/23/2016		18
F16179-0010	DO08	6/27/16	8/9/16	Review	74	Backlog Case	113	83	21.4	Incoming					

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F16209-0132	DO09	7/27/16	9/8/16	Review	61	Backlog Case	52	62	15.5	Incoming Correspondence	E-None of the Above	9/27/2016	16		
F16209-0133	BC	7/27/16	9/8/16	Records Pending	83	Backlog Case	52	62	11.5	TLB	B-Mu thction Coordination	Complex	9/15/2016	24	
F16210-0001	DO09	7/27/16	9/8/16	Review	80	Backlog Case	52	62	51.3	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16211-0013	DO12	7/27/16	9/8/16	Record Search	87	Backlog Case	52	62	25.0	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16210-0031	DO05	7/28/16	8/25/16	Review	71	Backlog Case	91	71	51.9	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16211-0053	BC	DO05	7/29/16	9/12/16	Records Pending	77	Backlog Case	90	60	10.5	Incoming Correspondence	BD - Multi-function Coord. & E-Discovery	Complex	8/30/2016	35
F16211-0054	BC	DO07	7/29/16	9/12/16	Record Search	87	Backlog Case	90	60	12.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	9/30/2016	13
F16211-0060	DO08	7/29/16	9/12/16	Records Pending	87	Backlog Case	90	60	13.9	Incoming Correspondence	E-None of the Above	9/30/2016	13		
F16214-0054	DO12	8/1/16	9/13/16	Review	89	Backlog Case	89	59	15.1	Incoming Correspondence	E-None of the Above	10/12/2016	6		
F16216-0004	DO01	8/2/16	9/14/16	Review	36	Backlog Case	88	58	9.8	Incoming Correspondence	E-None of the Above	10/17/2016	3		
F16217-0030	DO05	8/2/16	9/14/16	Records Pending	84	Backlog Case	88	58	6.7	Incoming Correspondence	E-None of the Above	10/14/2016	11		
F16216-0048	DO07	8/3/16	9/15/16	Records Pending	52	Backlog Case	87	57	7.0	TLB	E-None of the Above	10/15/2016	1		
F16216-0100	DO01	8/3/16	9/15/16	Review	35	Backlog Case	87	57	11.4	Incoming Correspondence	E-None of the Above	10/18/2016	2		
F16216-0103	BC	DO02	8/3/16	9/15/16	Records Pending	72	Backlog Case	87	57	8.9	TLB	BC - Multi-function Coord. & Counsel	Complex	10/5/2016	10
F16216-0129	DO05	8/3/16	9/15/16	Records Pending	86	Backlog Case	87	57	8.3	Incoming Correspondence	E-None of the Above	9/30/2016	13		
F16216-0144	DO09	8/3/16	9/15/16	Review	84	Backlog Case	87	57	20.5	Incoming Correspondence	E-None of the Above	10/18/2016	2		
F16217-0001	DO05	8/3/16	9/15/16	Review	47	Backlog Case	87	57	8.8	Incoming Correspondence	E-None of the Above	9/30/2016	13		
F16217-0106	DO07	8/4/16	9/16/16	Records Pending	67	Backlog Case	86	56	10.2	TLB	C - Counsel Coordination	Complex	10/12/2016	6	
F16218-0016	DO05	8/4/16	9/16/16	Records Pending	80	Backlog Case	86	56	4.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/31/2016	34	
F16218-0068	DO08	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	8.8	Incoming Correspondence	E-None of the Above	9/30/2016	13		
F16218-0076	DO08	8/5/16	9/19/16	Records Pending	84	Backlog Case	85	55	27.6	Incoming Correspondence	E-None of the Above	10/19/2016	1		
F16218-0111	DO13	8/5/16	9/19/16	Review	57	Backlog Case	85	55	23.1	Incoming Correspondence	E-None of the Above	9/29/2016	14		
F16246-0063	DO09	8/6/16	9/20/16	Review	40	Backlog Case	84	54	1.0	Incoming Correspondence	E-None of the Above	10/18/2016	8		
F1621-0077	DO13	8/8/16	9/20/16	Records Pending	79	Backlog Case	83	53	4.0	TLB	C - Counsel Coordination	Complex	9/29/2016	14	
F16222-0059	DO14	8/9/16	9/21/16	Records Pending	35	Backlog Case	83	53	12.8	Incoming Correspondence	C - Counsel Coordination	Complex	10/18/2016	2	
F16223-0010	DO14	8/9/16	9/21/16	Records Pending	76	Backlog Case	83	53	7.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/12/2016	6	
F16223-0044	DO14	8/9/16	9/21/16	Review	36	Backlog Case	83	53	8.6	Incoming Correspondence	E-None of the Above	10/17/2016	3		
F16223-0045	DO13	8/9/16	9/21/16	Review	54	Backlog Case	83	53	12.7	TLB	C - Counsel Coordination	Complex	9/29/2016	14	
F16223-0051	DO12	8/9/16	9/21/16	Records Pending	66	Backlog Case	83	53	11.3	Incoming Correspondence	E-None of the Above	9/29/2016	14		
F16223-0065	BC	DO07	8/9/16	9/21/16	Records Pending	80	Backlog Case	83	53	9.9	TLB	E-None of the Above	10/4/2016	11	
F16223-0104	DO01	8/10/16	9/22/16	Review	42	Backlog Case	82	52	15.6	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16224-0028	DO02	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	4.0	TLB	E-None of the Above	10/11/2016	1		
F16224-0031	DO01	8/11/16	9/23/16	Review	35	Backlog Case	81	51	10.2	TLB	E-None of the Above	10/19/2016	1		
F16224-0032	DO02	8/11/16	9/23/16	Review	34	Backlog Case	81	51	7.9	TLB	E-None of the Above	10/19/2016	1		
F16224-0034	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	6.8	TLB	E-None of the Above	10/18/2016	2		
F16224-0036	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	3.4	TLB	E-None of the Above	10/11/2016	1		
F16224-0038	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLB	E-None of the Above	10/14/2016	4		
F16224-0041	DO02	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	5.2	TLB	E-None of the Above	10/19/2016	1		
F16224-0143	DO13	8/11/16	9/23/16	Review	49	Backlog Case	81	51	24.6	TLB	C - Counsel Coordination	Complex	9/26/2016	17	
F16225-0001	DO09	8/11/16	9/23/16	Review	61	Backlog Case	81	51	15.0	TLB	E-None of the Above	10/6/2016	9		
F16231-0100	DO09	8/12/16	9/25/16	Review	69	Backlog Case	80	50	16.1	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/19/2016	1	
F16230-0020	DO05	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.0	Incoming Correspondence	E-None of the Above	9/23/2016	40		
F16230-0087	DO09	8/16/16	9/28/16	Review	35	Backlog Case	78	48	9.8	Incoming Correspondence	E-None of the Above	10/18/2016	2		
F16230-0141	DO02	8/17/16	9/29/16	Review	50	Backlog Case	77	47	83.0	Incoming Correspondence	E-None of the Above	10/18/2016	2		
F16230-0144	DO09	8/17/16	9/29/16	Record Search	71	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	10/14/2016	4		
F16230-0150	DO07	8/17/16	9/29/16	Review	62	Backlog Case	77	47	14.7	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16231-0014	BC	DO05	8/17/16	9/29/16	Review	67	Backlog Case	77	47	4.0	TLB	E-None of the Above	10/4/2016	11	
F16231-0051	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E-None of the Above	10/17/2016	3		
F16231-0052	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E-None of the Above	10/17/2016	3		
F16231-0054	DO02	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.1	Incoming Correspondence	E-None of the Above	10/17/2016	3		
F16232-0008	BC	DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLB	B - Mu thction Coordination	Complex	9/13/2016	26
F16232-0009	BC	DO05	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-function Coord. & Counsel	Complex	9/13/2016	26
F16232-0156	DO08	8/19/16	10/3/16	Review	59	Backlog Case	75	45	12.7	Incoming Correspondence	E-None of the Above	10/5/2016	10		
F16235-0016	DO08	8/19/16	10/3/16	Review	56	Backlog Case	75	45	25.5	Incoming Correspondence	E-None of the Above	10/14/2016	2		
F16235-0018	DO14	8/19/16	10/3/16	Review	53	Backlog Case	75	45	25.0	Incoming Correspondence	E-None of the Above	10/18/2016	2		
F16235-0026	DO12	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	24.8	Incoming Correspondence	B - Mu thction Coordination	Complex	10/14/2016	4	
F16235-0048	DO14	8/19/16	10/3/16	Review	57	Backlog Case	75	45	15.5	Incoming Correspondence	B - Mu thction Coordination	Complex	10/17/2016	3	
F16235-0049	DO13	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.0	Incoming Correspondence	E-None of the Above	10/12/2016	6		
F16235-0003	BC	DO09	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLB	E-None of the Above	10/12/2016	6	
F16235-0076	DO14	8/22/16	10/4/16	Records Pending	34	Backlog Case	74	44	11.8	Incoming Correspondence	E-None of the Above	10/19/2016	1		
F16235-0079	DO09	8/22/16	10/4/16	Review	62	Backlog Case	74	44	12.2	Incoming Correspondence	B - Mu thction Coordination	Complex	10/15/2016	1	
F16235-0090	DO12	8/22/16	10/4/16	Review	66	Backlog Case	74	44	21.1	TLB	E-None of the Above	10/18/2016	2		
F16235-0103	DO01	8/22/16	10/4/16	Review	49	Backlog Case	74	44	62.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/19/2016	1	
F16235-0106	DO01	8/22/16	10/4/16	Review	36	Backlog Case	74	44	22.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/18/2016	2	
F16235-0156	DO01	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	9.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/18/2016	2	
F16235-0158	DO01	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	3.1	Incoming Correspondence	B - Mu thction Coordination	Complex	10/13/2016	5	
F16236-0089	DO13	8/23/16	10/5/16	Review	69	Backlog Case	73	43	9.2	Incoming Correspondence	E-None of the Above	10/4/2016	11		
F16236-0100	DO13	8/23/16	10/5/16	Review	67	Backlog Case	73	43	60.5	Incoming Correspondence	E-None of the Above	10/19/2016	2		
F16236-0102	DO09	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E-None of the Above	10/19/2016	1		
F16237-0032	DO09	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.0	Incoming Correspondence	B - Mu thction Coordination	Complex	10/19/2016	1	
F16237-0078	DO08	8/23/16	10/5/16	Records Pending	53	Backlog Case	73	43	14.9	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16237-0091	DO08	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel	Complex	10/13/2016	5	
F16237-0098	DO08	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	11.0	Incoming Correspondence	E-None of the Above	9/22/2016	19		
F16237-0173	DO10	8/24/16	10/6/16	Review	42	Backlog Case	72	42	6.4	Incoming Correspondence	E-None of the Above	10/15/2016	1		
F16238-0014	DO07	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	4.5	Incoming Correspondence	E-None of the Above	10/18/2016	1		
F16239-0006	DO07	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	3.5	Incoming Correspondence	E-None of the Above	10/18/2016	2		
F16190-0070	DO13	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLB	E-None of the Above	10/3/2016	12		
F16239-0029	BC	DO08	8/25/16	10/7/16	Records Pending	60	Backlog Case	71	41	16.7	TLB	E-None of the Above	10/18/2016	2	
F16239-0084	DO12	8/25/16	10/7/16	Review	61	Backlog Case	71	41	6.7	TLB	E-None of the Above	10/19/2016	1		
F16239-0087	DO02	8/25/16	10/7/16	Review	54	Backlog Case	71	41	19.1	TLB	E-None of the Above	10/11/2016	7		
F16243-0008	DO05	8/25/16	10/7/16	Review	68	Backlog Case	71	41	7.5	Incoming Correspondence	E-None of the Above	10/14/2016	4		
F16246-0080	DO08	8/26/16	10/11/16	Review	43	Backlog Case	70	40	17.8	Incoming Corr	E-None of the Above	10/14/2016	4		
F16242-0055	DO12	8/29/16	10/12/16	Records Pending	57	Backlog Case	69	39	18.9	Incoming Correspondence	E-None of the Above	10/11/2016	1		
F16242-0171	DO13	8/29/16	10/12/16	Records Pending	42	Backlog Case	69	39	8.2	Incoming Correspondence	E-None of the Above	10/12/2016	6		
F16242-0174	BC	DO13	8/29/16	10/12/16	Records Pending	62	Backlog Case	69	39	4.9	Incoming Correspondence	E-None of the Above	9/22/2016	19	
F16244-0025	DO14	8/30/16	10/13/16	Records Pending	62	Backlog Case	68	38	7.8	Incoming Correspondence	E-None of the Above	10/13/2016	5		
F16244-0046	BC	DO08	8/30/16	10/13/16	Review	60	Backlog Case	68	38	11.5	Incoming Correspondence	E-None of the Above	10/18/2016	2	
F16244-0062	DO08	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	8.0	Incoming Correspondence	E-None of the Above	9/27/2016	16		
F16244-0074	DO09	8/30/16	10/13/16	Review	51	Backlog Case	68	38	12.2	Incoming Correspondence	E-None of the Above	10/11/2016	7		

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F16256-0064	DO02	9/12/16	10/25/16	Review	40	Proj	Backlog	60	30	0.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	7
F16257-0003	DO12	9/12/16	10/25/16	Review	39	Proj	Backlog	60	30	1.2	Incoming Correspondence	E-None of the Above	98	10/16/2016	2
F16257-0004	DO12	9/12/16	10/25/16	Review	40	Proj	Backlog	60	30	1.1	Incoming Correspondence	E-None of the Above	98	10/16/2016	2
F16257-0008	DO09	9/12/16	10/25/16	Records Pending	57	Proj	Backlog	60	30	3.7	TL8	C- Counsel Coordination	Complex	10/11/2016	7
F16257-0051	DO12	9/13/16	10/26/16	Records Pending	58	Proj	Backlog	59	29	5.1	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/13/2016	5
F16257-0052	DO12	9/13/16	10/26/16	Record Search	49	Proj	Backlog	59	29	3.6	Incoming Correspondence	E-None of the Above	98	10/12/2016	1
F16257-0093	DO12	9/13/16	10/26/16	Review	50	Proj	Backlog	59	29	1.7	Incoming Correspondence	E-None of the Above	98	10/14/2016	11
F16257-0096	DO12	9/13/16	10/26/16	Records Pending	50	Proj	Backlog	59	29	2.6	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16257-0107	DO12	9/13/16	10/26/16	Records Pending	58	Proj	Backlog	59	29	4.0	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/12/2016	6
F16257-0109	DO12	9/13/16	10/26/16	Record Search	38	Proj	Backlog	59	29	6.7	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16257-0111	DO12	9/13/16	10/26/16	Record Search	43	Proj	Backlog	59	29	5.0	Incoming Correspondence	E-None of the Above	98	10/14/2016	1
F16257-0115	DO12	9/13/16	10/26/16	Record Search	48	Proj	Backlog	59	29	3.0	Incoming Correspondence	E-None of the Above	98	10/11/2016	7
F16257-0119	DO12	9/13/16	10/26/16	Records Pending	49	Proj	Backlog	59	29	4.0	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/11/2016	7
F16257-0127	DO12	9/13/16	10/26/16	Review	35	Proj	Backlog	59	29	9.5	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16258-0010	DO12	9/13/16	10/26/16	Records Pending	51	Proj	Backlog	59	29	5.0	TL8	E-None of the Above	98	10/11/2016	7
F16258-0026	DO12	9/13/16	10/26/16	Records Pending	47	Proj	Backlog	59	29	5.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16258-0030	DO12	9/13/16	10/26/16	Records Pending	56	Proj	Backlog	59	29	3.0	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/12/2016	6
F16258-0033	DO12	9/13/16	10/26/16	Review	50	Proj	Backlog	59	29	45.0	Incoming Correspondence	B- Mu thunction Coordination	Complex	10/16/2016	2
F16258-0038	DO09	9/13/16	10/26/16	Records Pending	40	Proj	Backlog	59	29	3.5	Incoming Correspondence	E-None of the Above	98	10/13/2016	6
F16258-0059	DO05	9/13/16	10/26/16	Record Search	46	Proj	Backlog	59	29	1.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16258-0076	DO05	9/13/16	10/26/16	Records Pending	57	Proj	Backlog	59	29	5.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16258-0024	DO05	9/14/16	10/27/16	Review	42	Proj	Backlog	58	28	5.3	Incoming Correspondence	E-None of the Above	98	10/11/2016	7
F16258-0085	DO05	9/14/16	10/27/16	Review	36	Proj	Backlog	58	28	7.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16258-0090	DO12	9/14/16	10/27/16	Review	44	Proj	Backlog	58	28	10.3	Incoming Correspondence	E-None of the Above	98	10/14/2016	4
F16258-0093	DO13	9/14/16	10/27/16	Records Pending	43	Proj	Backlog	58	28	0.9	Incoming Correspondence	E-None of the Above	98	10/16/2016	10
F16258-0097	DO12	9/14/16	10/27/16	Records Pending	47	Proj	Backlog	58	28	5.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16258-0098	DO05	9/14/16	10/27/16	Record Search	42	Proj	Backlog	58	28	7.1	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016	2
F16258-0102	DO09	9/14/16	10/27/16	Review	35	Proj	Backlog	58	28	5.3	Incoming Correspondence	E-None of the Above	98	10/18/2016	2
F16258-0052	DO05	9/14/16	10/27/16	Review	38	Proj	Backlog	58	28	1.5	Incoming Correspondence	B- Mu thunction Coordination	Complex	10/13/2016	5
F16260-0004	DO09	9/15/16	10/28/16	Review	53	Other		57	27	5.0	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/12/2016	6
F16260-0010	DO13	9/15/16	10/28/16	Review	53	Other		57	27	3.2	Incoming Correspondence	E-None of the Above	98	10/12/2016	6
F16260-0009	DO09	9/16/16	10/31/16	Records Pending	52	Other		56	26	4.6	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/17/2016	3
F16260-0037	DO07	9/16/16	10/31/16	Records Pending	53	Other		56	26	8.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	4
F16260-0038	DO02	9/16/16	10/31/16	Records Pending	53	Other		56	26	10.3	TL8	B- Mu thunction Coord nation	Complex	10/17/2016	3
F16260-0045	DO14	9/16/16	10/31/16	Records Pending	52	Other		56	26	7.8	Incoming Correspondence	E-None of the Above	98	10/18/2016	1
F16260-0055	DO05	9/16/16	10/31/16	Review	35	Other		56	26	6.4	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/18/2016	2
F16260-0088	DO07	9/16/16	10/31/16	Records Pending	52	Other		56	26	2.8	Incoming Correspondence	E-None of the Above	98	10/11/2016	7
F16263-0005	DO09	9/19/16	11/1/16	Records Pending	54	Other		55	25	3.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16263-0009	DO05	9/19/16	11/1/16	Record Search	40	Other		55	25	2.6	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16263-0033	DO12	9/19/16	11/1/16	Record Search	49	Other		55	25	3.2	Incoming Correspondence	E-None of the Above	98	10/18/2016	2
F16263-0037	DO05	9/19/16	11/1/16	Review	51	Other		55	25	6.6	Incoming Correspondence	E-None of the Above	98	10/16/2016	2
F16263-0052	DO14	9/19/16	11/1/16	Records Pending	47	Other		55	25	7.2	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16263-0103	BC	9/19/16	11/1/16	Record Search	51	Other		55	25	4.0	TL8	BC - Multi-function Coord. & Counsel Coord.	Complex	10/18/2016	2
F16263-0108	DO08	9/19/16	11/1/16	Records Pending	49	Other		55	25	5.7	TL8	C- Counsel Coordination	Complex	10/18/2016	2
F16263-0110	DO12	9/19/16	11/1/16	Records Pending	47	Other		55	25	8.7	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16263-0111	DO05	9/19/16	11/1/16	Records Pending	40	Other		55	25	4.8	Incoming Correspondence	E-None of the Above	98	10/20/2016	1
F16263-0112	DO07	9/19/16	11/1/16	Review	52	Other		55	25	9.9	Incoming Correspondence	E-None of the Above	98	10/13/2016	5
F16263-0117	DO05	9/19/16	11/1/16	Review	53	Other		55	25	22.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16263-0125	DO07	9/19/16	11/1/16	Records Pending	52	Other		55	25	4.2	TL8	E-None of the Above	98	10/14/2016	1
F16263-0132	DO08	9/19/16	11/1/16	Review	52	Other		55	25	19.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16264-0001	DO05	9/19/16	11/1/16	Review	42	Other		55	25	5.5	Incoming Correspondence	E-None of the Above	98	10/11/2016	7
F16264-0006	DO14	9/19/16	11/1/16	Review	38	Other		55	25	9.2	Incoming Correspondence	B- Mu thunction Coordination	Complex	10/18/2016	2
F16264-0007	DO12	9/19/16	11/1/16	Records Pending	54	Other		55	25	3.1	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/18/2016	2
F16264-0024	DO05	9/19/16	11/1/16	Record Search	40	Other		55	25	4.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16264-0028	DO07	9/19/16	11/1/16	Records Pending	51	Other		55	25	4.8	TL8	E-None of the Above	98	10/17/2016	3
F16264-0031	DO07	9/19/16	11/1/16	Records Pending	51	Other		55	25	4.4	Incoming Correspondence	E-None of the Above	98	10/14/2016	4
F16264-0032	DO07	9/19/16	11/1/16	Records Pending	51	Other		55	25	5.5	TL8	E-None of the Above	98	10/17/2016	3
F16264-0057	DO02	9/19/16	11/1/16	Records Pending	40	Other		55	25	1.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	4
F16264-0100	DO08	9/19/16	11/1/16	Records Pending	52	Other		55	25	3.0	TL8	C- Counsel Coordination	Complex	10/17/2016	3
F16264-0106	DO08	9/19/16	11/1/16	Records Pending	48	Other		55	25	2.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16264-0134	DO08	9/19/16	11/1/16	Review	38	Other		55	25	14.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16264-0127	DO14	9/19/16	10/18/16	Review	43	Backlog Case		55	35	4.9	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16264-0150	DO07	9/19/16	11/1/16	Records Pending	45	Other		55	25	4.5	Incoming Correspondence	E-None of the Above	98	10/14/2016	4
F16264-0155	DO07	9/19/16	11/1/16	Review	52	Other		55	25	9.7	Incoming Correspondence	E-None of the Above	98	10/13/2016	5
F16264-0207	DO07	9/20/16	10/21/16	New Request	54	Other		54	24	4.4	Incoming Correspondence	E-None of the Above	98	10/11/2016	7
F16264-0030	DO07	9/20/16	11/2/16	Records Pending	35	Other		54	24	3.5	Incoming Correspondence	E-None of the Above	98	10/18/2016	2
F16264-0218	DO14	9/20/16	11/2/16	Review	34	Other		54	24	4.6	Incoming Correspondence	E-None of the Above	98	10/19/2016	2
F16264-0219	DO14	9/20/16	11/2/16	Review	38	Other		54	24	4.9	Incoming Correspondence	E-None of the Above	98	10/18/2016	2
F16264-0224	DO13	9/20/16	11/2/16	Review	43	Other		54	24	3.8	Incoming Correspondence	E-None of the Above	98	10/13/2016	4
F16264-0243	DO13	9/20/16	11/2/16	Review	45	Other		54	24	3.1	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16264-0258	DO05	9/20/16	11/2/16	Records Pending	48	Other		54	24	12.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16264-0270	DO05	9/20/16	11/2/16	Records Pending	53	Other		54	24	3.3	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16265-0039	DO05	9/21/16	11/3/16	Review	53	Other		53	23	4.6	Incoming Correspondence	B- Mu thunction Coord nation	Complex	10/17/2016	3
F16265-0040	DO07	9/21/16	11/3/16	Record Search	43	Other		53	23	2.1	Incoming Correspondence	E-None of the Above	98	10/14/2016	4
F16265-0041	DO02	9/21/16	11/3/16	Records Pending	42	Other		53	23	10.6	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16265-0048	DO14	9/21/16	10/20/16	Review	40	Proj	Backlog	53	33	4.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16265-0049	DO08	9/21/16	11/3/16	Review	54	Other		53	23	7.0	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16265-0054	DO08	9/21/16	11/3/16	Review	45	Other		53	23	4.1	Incoming Correspondence	E-None of the Above	98	10/17/2016	3
F16265-0077	DO08	9/21/16	11/3/16	Review	34	Other		53	23	2.2	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16266-0015	DO07	9/22/16	11/3/16	Records Pending	51	Other		53	23	7.5	Incoming Correspondence	B- Mu thunction Coordination	Complex	10/16/2016	9
F16266-0018	DO12	9/22/16	10/21/16	Records Pending	48	Proj	Backlog	52	32	6.5	TL8	E-None of the Above	98	9/30/2016	11
F16266-0024	DO14	9/22/16	10/21/16	Review	34	Proj	Backlog	52	32	2.9	CAF	E-None of the Above	98	10/19/2016	1
F16266-0033	DO02	9/22/16	11/4/16	Records Pending	48	Other		52	22	8.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16266-0040	BC	9/22/16	11/4/16	Record Search	51	Other		52	22	7.5	TL8	B- Mu thunction Coordination	Complex	10/17/2016	3
F16267-0027	DO08	9/22/16	11/1/16	Review	38	Other		52	22	5.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	1
F16267-0016	DO08	9/22/16	10/21/16	Record Search	46</										

(b) (6)

FI2322-0008	D012	10/17/16	11/15/16 New Request	35	Other	36	16	Incoming Correspondence		SS		NYA		
FI2322-0011	D008	10/17/16	11/15/16 Record Search	35	Other	36	16	1.0 Incoming Correspondence	E - None of the Above	SS	10/18/2016			2
FI2322-0020	D012	10/17/16	11/15/16 New Request	35	Other	36	16	Incoming Correspondence		SS		NYA		
FI2322-0021	D010	10/17/16	11/15/16 Records Pending	35	Other	36	16	1.0 Incoming Correspondence	E - None of the Above	SS	10/18/2016			1
FI2322-0022	D008	10/17/16	11/15/16 Record Search	34	Other	36	16	0.5 Incoming Correspondence	E - None of the Above	SS				1
FI2322-0023	D001	10/17/16	11/15/16 New Request	35	Other	36	16	TLIS		SS		NYA		
FI2322-0024	D001	10/17/16	11/15/16 New Request	35	Other	36	16	TLIS		SS		NYA		
FI2322-0024	D014	10/18/16	11/16/16 Record Search	35	Other	35	15	0.8 Incoming Correspondence	E - None of the Above	SS	10/18/2016			2
FI2322-0029	D002	10/18/16	11/16/16 Record Search	34	Other	35	15	0.5 CAF		SS	10/19/2016			1
FI2322-0042	D005	10/18/16	11/16/16 New Request	35	Other	35	15	CAF		SS				
FI2322-0045	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0050	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS	10/18/2016			2
FI2322-0051	D010	10/18/16	11/16/16 New Request	35	Other	35	15	CAF		SS	10/18/2016			2
FI2322-0052	D005	10/18/16	11/16/16 Record Search	34	Other	35	15	0.4 Incoming Correspondence	E - None of the Above	SS	10/19/2016			1
FI2322-0053	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0054	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0055	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0056	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS	10/18/2016			2
FI2322-0058	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS	10/18/2016			2
FI2322-0060	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS	10/18/2016			2
FI2322-0079	D009	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS	10/18/2016			2
FI2322-0080	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0081	D010	10/18/16	11/16/16 New Request	35	Other	35	15	TLIS		SS				
FI2322-0082	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS	10/18/2016			2
FI2322-0083	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0084	D001	10/18/16	11/16/16 New Request	35	Other	35	15	TLIS		SS		NYA		
FI2322-0085	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0086	D005	10/18/16	11/16/16 New Request	35	Other	35	15	0.5 Incoming Correspondence	E - None of the Above	SS	10/19/2016			1
FI2322-0087	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0088	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0090	D005	10/18/16	11/16/16 Records Pending	34	Other	35	15	2.6 Incoming Correspondence	E - None of the Above	SS	10/19/2016			1
FI2322-0106	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2322-0109	D013	10/18/16	11/16/16 New Request	35	Other	35	15	CAF		SS				
FI2322-0129	D005	10/18/16	11/16/16 New Request	35	Other	35	15	Incoming Correspondence		SS				
FI2323-0001	D001	10/18/16	11/16/16 New Request	34	Other	35	15	TLIS		SS				
FI2323-0002	D001	10/18/16	11/16/16 New Request	34	Other	35	15	TLIS		SS		NYA		
FI2323-0003	D001	10/18/16	11/16/16 New Request	34	Other	35	15	TLIS		SS		NYA		
FI2323-0004	D001	10/18/16	11/16/16 New Request	34	Other	35	15	TLIS		SS		NYA		
FI2323-0006	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS				
FI2323-0007	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS	10/19/2016			1
FI2323-0008	D008	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS	10/19/2016			1
FI2323-0009	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS				
FI2323-0010	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS	10/19/2016			1
FI2323-0011	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS				
FI2323-0012	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS		NYA		
FI2323-0013	D005	10/18/16	11/16/16 New Request	34	Other	35	15	CAF		SS				
FI2323-0016	D008	10/18/16	11/16/16 New Request	34	Other	35	15	CAF		SS				
FI2323-0030	D005	10/18/16	11/16/16 Record Search	34	Other	35	15	1.0 Incoming Correspondence	E - None of the Above	SS	10/19/2016			1
FI2323-0034	D005	10/18/16	11/16/16 New Request	34	Other	35	15	Incoming Correspondence		SS				
FI2323-0017	D012	10/19/16	11/17/16 New Request	34	Other	34	14	TLIS		SS		NYA		
FI2323-0019	D012	10/19/16	11/17/16 New Request	34	Other	34	14	0.5 Incoming Correspondence	E - None of the Above	SS	10/19/2016			1
FI2323-0021	D013	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS	10/19/2016			1
FI2323-0023	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0031	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0033	D008	10/19/16	11/17/16 New Request	34	Other	34	14	CAF		SS				
FI2323-0036	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0037	D002	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0038	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0048	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0052	D002	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0059	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0063	D012	10/19/16	11/17/16 New Request	34	Other	34	14	CAF		SS		NYA		
FI2323-0065	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0067	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0075	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0082	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0107	D002	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0111	D007	10/19/16	11/17/16 New Request	34	Other	34	14	0.3 Incoming Correspondence		SS	10/19/2016			1
FI2323-0113	D010	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS		NYA		
FI2323-0116	D012	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS		NYA		
FI2323-0117	D008	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0118	D007	10/19/16	11/17/16 New Request	34	Other	34	14	TLIS		SS		NYA		
FI2323-0119	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0121	D002	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2323-0123	D005	10/19/16	11/17/16 New Request	34	Other	34	14	Incoming Correspondence		SS				
FI2324-0001	D014	10/19/16	11/17/16 New Request	33	Other	34	14	Incoming Correspondence		SS		NYA		
FI2324-0002	D005	10/19/16	11/17/16 New Request	33	Other	34	14	Incoming Correspondence		SS		NYA		